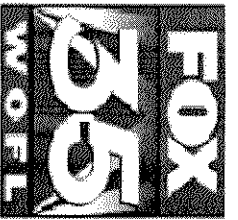


## INVOICE



**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	475

Invoice #	4051713-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

**Billing Address:**

Abar Hutton Media  
 Attention: Accounts Payable  
 6190 Grovedale CT  
 Suite# 200  
 Alexandria, VA 22310 2552

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051713
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

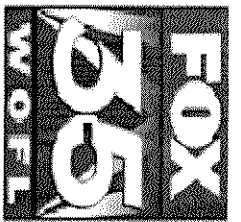
IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	530-6A								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	4x	-TWTF--					
	WOFL			Tu	10/02/12	:30	5:42 AM	BN12002H	\$405.00		2
	WOFL			W	10/03/12	:30	5:38 AM	BN12002H	\$405.00		1
	WOFL			Th	10/04/12	:30	5:58 AM	BN12002H	\$405.00		4
	WOFL			F	10/05/12	:30	5:43 AM	BN12001H	\$405.00		3
2	WOFL	Good Day 5a	530-6A								
		CANDIDATE DISCOUNT									
	WOFL			10/08/12 to 10/14/12	1x	M-----					
	WOFL			M	10/08/12	:30	5:58 AM	BN12001H	\$405.00		1
3	WOFL	Good Day 6a	630-7A								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	4x	-TWTF--					
	WOFL			Tu	10/02/12	:30	6:54 AM	BN12001H	\$450.00		1
	WOFL			W	10/03/12	:30	6:39 AM	BN12001H	\$450.00		3
	WOFL			Th	10/04/12	:30	6:41 AM	BN12001H	\$450.00		4
	WOFL			F	10/05/12	:30	6:53 AM	BN12002H	\$450.00		2
4	WOFL	Good Day 6a	630-7A								
		CANDIDATE DISCOUNT									
	WOFL			10/08/12 to 10/14/12	1x	M-----					
	WOFL			M	10/08/12	:30	6:39 AM	BN12002H	\$450.00		1
5	WOFL	Good Day 7a	7-730A								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	3x	-T-TF--					
	WOFL			Tu	10/02/12	:30	7:29 AM	BN12002H	\$765.00		2
	WOFL			Th	10/04/12	:30	7:23 AM	BN12002H	\$765.00		3
	WOFL			F	10/05/12	:30	7:28 AM	BN12001H	\$765.00		4
6	WOFL	Good Day 7a	7-730A								
		CANDIDATE DISCOUNT									

We warrant that the actual broadcast information shown on this invoice was taken from the program log

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Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	475

Invoice #	4051713-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051713
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Abar Hutton Media  
Attention: Accounts Payable  
6190 Grovedale CT  
Suite# 200  
Alexandria, VA 22310 2552

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

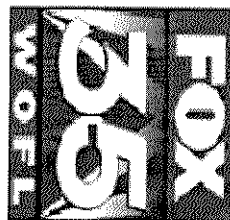
IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WOFL	Good Day 7a	7-730A		10/08/12 to 10/14/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	:30	7:27 AM	BNI2001H	\$765.00		1
7	WOFL	Good Day 7a	730-8A		10/01/12 to 10/07/12	3x	-TW-F--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/02/12	:30	7:54 AM	BNI2001H	\$765.00		2
	WOFL			W	10/03/12	:30	7:58 AM	BNI2002H	\$765.00		3
	WOFL			F	10/05/12	:30	7:40 AM	BNI2002H	\$765.00		4
8	WOFL	Good Day 7a	730-8A		10/08/12 to 10/14/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	:30	7:57 AM	BNI2002H	\$765.00		1
9	WOFL	Good Day 8a	8-830A		10/01/12 to 10/07/12	2x	--W-F--				
	WOFL	CANDIDATE DISCOUNT		W	10/03/12	:30	8:29 AM	BNI2001H	\$720.00		2
	WOFL			F	10/05/12	:30	8:28 AM	BNI2001H	\$720.00		3
10	WOFL	Good Day 8a	8-830A		10/08/12 to 10/14/12	1x	M-----				
	WOFL	CANDIDATE DISCOUNT		M	10/08/12	:30	8:29 AM	BNI2001H	\$720.00		1
11	WOFL	Good Day 9a	9-930A		10/01/12 to 10/07/12	4x	-TWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	10/02/12	:30	9:23 AM	BNI2002H	\$360.00		2
	WOFL			W	10/03/12	:30	9:22 AM	BNI2002H	\$360.00		4
	WOFL			Th	10/04/12	:30	9:29 AM	BNI2002H	\$360.00		1
	WOFL			F	10/05/12	:30	9:06 AM	BNI2002H	\$360.00		3

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Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	475

Invoice #	4051713-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051713
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/02/12 - 10/08/12

Abar Hutton Media  
Attention: Accounts Payable  
6190 Grovedale CT  
Suite# 200  
Alexandria, VA 22310 2552

Billing Address:

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

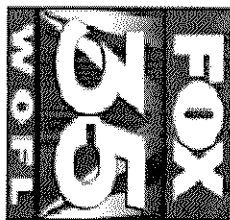
IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WOFL	Good Day 9a	930-10A								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	3x	-TW-F--					
	WOFL			Tu	10/02/12	:30	9:58 AM	BN12001H	\$360.00		1
	WOFL			W	10/03/12	:30	9:55 AM	BN12001H	\$360.00		2
	WOFL			F	10/05/12	:30	9:59 AM	BN12001H	\$360.00		3
13	WOFL	WENDY WILLIAM	10a-11a								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	1x	----F--					
	WOFL			F	10/05/12	:30	10:53 AM	BN12002H	\$250.00		1
14	WOFL	JUDGE MATHIS	12p-1p								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	4x	-TWTF--					
	WOFL			Tu	10/02/12	:30	12:21 PM	BN12002H	\$250.00		3
	WOFL			W	10/03/12	:30	12:58 PM	BN12002H	\$250.00		1
	WOFL			Th	10/04/12	:30	12:46 PM	BN12001H	\$250.00		2
	WOFL			F	10/05/12	:30	12:31 PM	BN12001H	\$250.00		4
15	WOFL	JUDGE JOE BROWN	1p-2p								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	4x	-TWTF--					
	WOFL			Tu	10/02/12	:30	1:19 PM	BN12001H	\$250.00		2
	WOFL			W	10/03/12	:30	1:08 PM	BN12001H	\$250.00		3
	WOFL			Th	10/04/12	:30	1:56 PM	BN12002H	\$250.00		1
	WOFL			F	10/05/12	:30	1:28 PM	BN12002H	\$250.00		4
16	WOFL	PEOPLE COURT	2p-3p								
		CANDIDATE DISCOUNT									
	WOFL			10/01/12 to 10/07/12	4x	-TWTF--					
	WOFL			Tu	10/02/12	:30	2:28 PM	BN12002H	\$405.00		1
	WOFL			W	10/03/12	:30	2:50 PM	BN12002H	\$405.00		3
	WOFL			Th	10/04/12	:30	2:27 PM	BN12001H	\$405.00		4

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Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	475

Invoice #	4051713-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051713
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Address:

Abar Hutton Media  
Attention: Accounts Payable  
6190 Grovedale CT  
Suite# 200  
Alexandria, VA 22310 2552

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

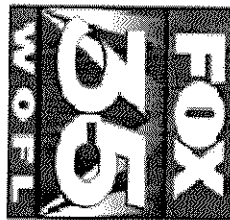
IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WOFL	PEOPLE COURT	2p-3p								
	WOFL	CANDIDATE DISCOUNT		F	10/05/12	:30	2:23 PM	BN12001H	\$405.00		2
17	WOFL	PEOPLE COURT	2p-3p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	1x	M-----				
	WOFL	DR PHIL	3p-4p	M	10/08/12	:30	2:24 PM	BN12001H	\$405.00		1
18	WOFL	DR PHIL	3p-4p								
	WOFL	CANDIDATE DISCOUNT			10/01/12 to 10/07/12	4x	-TWTF--				
	WOFL			Tu	10/02/12	:30	3:14 PM	BN12001H	\$585.00		4
	WOFL			W	10/03/12	:30	3:29 PM	BN12001H	\$585.00		2
	WOFL			Th	10/04/12	:30	3:56 PM	BN12002H	\$585.00		1
	WOFL			F	10/05/12	:30	3:21 PM	BN12002H	\$585.00		3
19	WOFL	DR PHIL	3p-4p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	1x	M-----				
	WOFL			M	10/08/12	:30	3:56 PM	BN12002H	\$585.00		1
20	WOFL	JUDGE JUDY	4p-5p								
	WOFL	CANDIDATE DISCOUNT			10/01/12 to 10/07/12	4x	-TWTF--				
	WOFL			Tu	10/02/12	:30	3:59 PM	BN12002H	\$720.00		3
	WOFL			W	10/03/12	:30	4:18 PM	BN12002H	\$720.00		2
	WOFL			Th	10/04/12	:30	4:30 PM	BN12001H	\$720.00		1
	WOFL			F	10/05/12	:30	4:24 PM	BN12001H	\$720.00		4
25	WOFL	JUDGE JUDY	4p-5p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	1x	M-----				
	WOFL			M	10/08/12	:30	4:42 PM	BN12001H	\$720.00		1
30	WOFL	X FACTOR	8p-9p								

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Remit Address:  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	475

Invoice #	4051713-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4051713
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/02/12 - 10/08/12

**Billing Address:**

Abar Hutton Media  
 Attention: Accounts Payable  
 6190 Grovedale CT  
 Suite# 200  
 Alexandria, VA 22310 2552

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

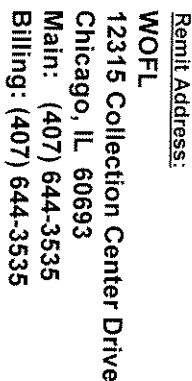
IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	WOFL	Fox 35 10p News	10-1030P	10/01/12 to 10/07/12	1x	--W----					
	WOFL	CANDIDATE DISCOUNT		10/03/12	:30		8:00 PM	BN12001H	\$5,400.00		1
36	WOFL	Fox 35 10p News	10-11P	10/01/12 to 10/07/12	2x	-TWTF--					
	WOFL	CANDIDATE DISCOUNT		10/02/12	:30		10:31 PM	BN12001H	\$2,250.00		1
	WOFL	CANDIDATE DISCOUNT		10/04/12	:30		10:31 PM	BN12002H	\$2,250.00		4
40	WOFL	DISH NATION	12a-1230a	10/08/12 to 10/14/12	1x	M-----					
	WOFL	CANDIDATE DISCOUNT		10/08/12	:30		10:52 PM	BN12002H	\$2,250.00		1
41	WOFL	DISH NATION	12a-1230a	10/01/12 to 10/07/12	4x	-TWTF--					
	WOFL	CANDIDATE DISCOUNT		10/02/12	:30		12:17 AM	BN12001H	\$160.00		1
	WOFL	CANDIDATE DISCOUNT		10/03/12	:30		12:21 AM	BN12001H	\$160.00		4
	WOFL	CANDIDATE DISCOUNT		10/04/12	:30		12:28 AM	BN12002H	\$160.00		2
	WOFL	CANDIDATE DISCOUNT		10/05/12	:30		12:29 AM	BN12001H	\$160.00		3
42	WOFL	SUN 9-10A	SUN 9-10A	10/08/12 to 10/14/12	1x	M-----					
	WOFL	CANDIDATE DISCOUNT		10/08/12	:30		12:29 AM	BN12002H	\$160.00		1
44	WOFL	Fox 35 6p News	630-7P	10/01/12 to 10/07/12	1x	-----S					
	WOFL	CANDIDATE DISCOUNT		10/07/12	:30		9:39 AM	BN12002H	\$180.00		1

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## Page 6 of 7

**Remit Address:**

**WOFL**

12315 Collection Center Drive

**Chicago, IL 60693**

**Main: (407) 644-3535**

**Billing: (407) 644-3535**

**Billing Address:**

**Abar Hutton Media**  
**Attention: Accounts Payable**  
**6190 Grovedale CT**  
**Suite# 200**  
**Alexandria, VA 22310 2552**

Invoice #	4051713-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Order #	4051713
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/02/12 - 10/08/12

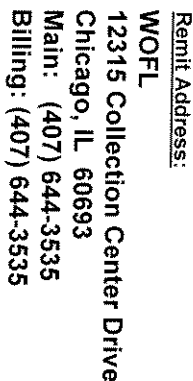
IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	WOFL	Fox 35 6p News	630-7p								
	WOFL	CANDIDATE DISCOUNT		Su	10/07/12	:30	6:44 PM	BN12002H	\$990.00		1
45	WOFL	JUDGE JOE BROWN	1p-2p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	1x	M-----				
	M				10/08/12	:30	1:25 PM	BN12002H	\$250.00		1
46	WOFL	Good Day 9a	9-930A								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	1x	M-----				
	M				10/08/12	:30	9:22 AM	BN12002H	\$360.00		1
47	WOFL	JUDGE MATHIS	12p-1p								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	1x	M-----				
	M				10/08/12	:30	12:36 PM	BN12001H	\$250.00		1
48	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	CANDIDATE DISCOUNT			10/01/12 to 10/07/12	1x	-----S-				
	Sa				10/06/12	:30	11:23 PM	BN12002H	\$540.00		1
49	WOFL	TMZ	1130p-12a								
	WOFL	CANDIDATE DISCOUNT			10/01/12 to 10/07/12	4x	-TWTF--				
	Tu				10/02/12	:30	11:50 PM	BN12002H	\$270.00		4
	W				10/03/12	:30	11:41 PM	BN12002H	\$270.00		2
	Th				10/04/12	:30	12:00 AM	BN12001H	\$270.00		3
	F				10/05/12	:30	11:55 PM	BN12002H	\$270.00		1
50	WOFL	TMZ	1130p-12a								
	WOFL	CANDIDATE DISCOUNT			10/08/12 to 10/14/12	1x	M-----				
	M				10/08/12	:30	11:55 PM	BN12001H	\$370.00		

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## Page 7 of 7

Remit Address:

**WOFL**

12315 Collection Center Drive

**Chicago, IL 60693**

**Main: (407) 644-3535**

**Billing: (407) 644-3535**

Invoice #	4051713-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Order #	4051713
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/02/12 - 10/08/12

**Billing Address:**

**Abar Hutton Media**  
**Attention: Accounts Payable**  
**6190 Grovedale CT**  
**Suite# 200**  
**Alexandria, VA 22310 2552**

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	WOFL	TMZ	1130p-12a								
		CANDIDATE DISCOUNT									
51	WOFL	Good Day 8a	830-9A								
		CANDIDATE DISCOUNT									
52	WOFL	Fox News Sunday	10a-11a								
		CANDIDATE DISCOUNT									
53	WOFL	Off Time Late News Sa	1030p-1a								
		CANDIDATE DISCOUNT									
	WOFL				10/01/12 to 10/07/12	1x	-----S-				
				Su	10/07/12	:30	10:32 AM	BNI2001H	\$720.00		1
	WOFL				10/01/12 to 10/07/12	1x	-----S-				
				Sa	10/06/12	:30	11:45 PM	BNI2001H	\$540.00		1

<b>Gross Total</b>	<b>\$44,725.00</b>
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Agency Commission \$6,708.75

<b><u>Net Amount Due</u></b>	<b>\$38,016.25</b>	<b><u>Payment Terms 30 Days</u></b>
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.